FIRST & Final — Original/Duplicate/Triplicate

Acct/SSD/BBR152/13-14

CONTRACT CERTIFICATE

(For other works)

No. ..... Date: .....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No. 463/13-14 Dated 31.10.13 ..... Cash Book Vocher No. ..... Dated .....

Schedule Docket No. ..... Head of Account .....

Name of work (as Per Sanctioned Estimate.): - **Construction of RCC drain & Covering slabs to Back side of Govt. School in Mallasandra Colony, in W. No. 13, in SSD**

Name of Contractor and Full Address: :- **Sri. N. Thippeswamy, Shashi Nivas, 1st Cross, Saraswathipuram, Bangalore Gate, Chitradurga- 577501.**

Reference to Agreement No: **EE/DD/WO/40/13-14**

Certified that the measurements were taken by me on ..... 31-10-13 ..... and recorded in pages 168440 - 168444

Measurements Book No. 1685/11-12 and that the work is satisfaction executed

Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on 31.10.12 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

II Memorandum of Payment — **Work Code No. 013-12-000034**

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amnt - 1403143=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	IT - 140031=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No ..... Dated ..... S.D. No ..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	VAT - 56126=00 LWC - 14031=00 CBF - Total 1403=00 LR - 7552=00 Fine - 2000=00 (-) 95143=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No. ..... Dated ..... Less adjustments	
7	Net amount due to or from contractor	Net - 1308000=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied Government materials supplied.	

Audited and admitted for Rs. 1403143=00

Passed by Cheque for Rs. 1308000=00 Contractor Signature.

(Thirteen Lakhs Eight thousand Only)

by adjustment Rs. 95143=00 (for use in the office)

13/5/14 Accounts Superintendent — Exe. Engineer

13/5 B.B.M.P. Dasarahalli Division

Received Rs. ..... (in wards) .....

By cash and by adjustment of payment as per memorandam

Witnesses:

1

2

Date .....

Paid by me by cheque ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Signature of Contractor.

Executive Engineer.

31/10

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications,	Cum				30.20	110.00	3321.00	30.20	3321.00
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum				178.20	130.00	23166.00	178.20	23166.00
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth including cost of all materials, labour HOM of machinery, curing complete as per specifications.	Cum				22.22	3931.00	87366.00	22.22	87366.00
4	Provding and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 340kgs, with 20mm and down size graded granite metal, machine mix concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and groud floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters,columns,, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., includign cost of all materials labour HOM of machinery curing compelete as per specifications.	Cum				40.00	5200.00	208000.00	40.00	208000.00
5	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary complete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Q				28.33	7000.00	198450.00	28.33	198450.00
6	Providing and removing centering shuttering strutting, propping etc., and removal of form work for flat surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm				541.00	400.00	216400.00	540.00	216000.00
7	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.	Sqm				406.3	1600.00	650080.00	406.3	650080.00
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB : M100-4 1.... Rs. 2.00 Tonne /Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00 / Km c) Add loading and unloading.	Cum				202.00	65.00	13520.00	202.00	13520.00
								1403143=00		1403143=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಶಿಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು